

## Chase Online

[Click here to close this window.](#)

## Check Details

COMMERCIAL CHECKING (...0634)

Available Balance: [REDACTED]

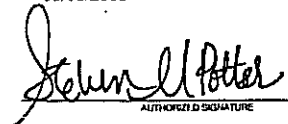
Check Number: 15516

Post Date: 10/12/2006

Amount of Check: \$550.00

Front

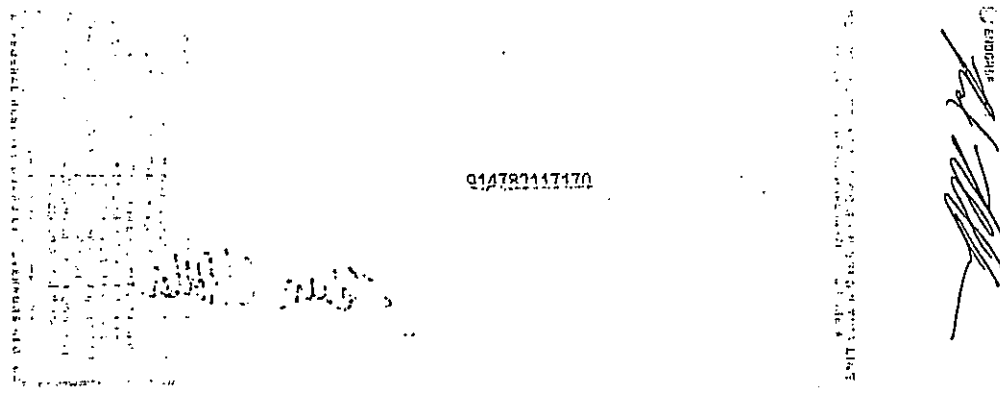
[Enlarge/Reduce Check Image](#)

<b>STEVEN M. POTTER, P.C.</b> GENERAL ACCOUNT 2701 CAMBRIDGE COURT SUITE 223 AUBURN HILLS, MICHIGAN 48326		<b>BANK ONE</b> <small>OF MICHIGAN</small> 9-32/720	15516
Five Hundred Fifty Dollars and 00 Cents		DATE	AMOUNT
PAY TO THE ORDER OF Brad A. Blaker		10/10/2006	\$550.00
		 AUTHORIZED SIGNATURE	Security Features: Details on Back
⑈015516⑈ ⑆072000326⑆		6870634⑈	

[Need help printing or saving this check?](#)

Back

[Enlarge/Reduce Check Image](#)

	
914782117170	

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WILLIAM M. LEUCHTER MD  
26400 W. Twelve Mile Rd, Suite 170  
Southfield, MI 48034

Attn: Steven M. Potter  
Potter, DeAgostino, Campbell & O'Dea  
2701 Cambridge Court, Suite 223  
Auburn Hills, MI 48326

OCT 20 2006

Fax: 248-377-0051

**CONFIRMATION OF SERVICES**

RE: CHARLES HADDAD V PACERS BASKETBALL CORPORATION

PHYSICIAN: WILLIAM M. LEUCHTER M.D..

DATE OF SERVICE: OCTOBER 17, 2006  
OCTOBER 18, 2006

TYPE OF SERVICE: PREPARATION FOR TRIAL, REVIEW OF RECORDS  
4 ½ HOURS -- \$1700.00  
TRIAL TESTIMONY -- \$3000.00

FEE: \$4700.00

**PLEASE REMIT PAYMENT TO:**

William M. Leuchter M.D.  
26400 W. Twelve Mile Road, Suite 170  
Southfield, MI 48034

SS# 367-66-3589

Robert B. Forney, Jr., Ph.D., DABFT.

## Forensic Toxicologist

8825 West Bancroft  
Toledo, Ohio 43617OFFICE: (419) 213-3927  
MOBILE: (419) 509-8962  
email: [rforney@meduohio.edu](mailto:rforney@meduohio.edu)

## INVOICE

October 18, 2006

**Steven M. Potter, Esq.**POTTER, DeAGOSTINO, O'DEA & PATTERSON  
2701 Cambridge Court, Suite 223  
Auburn Hills, Michigan 48326Re: *Charles Haddad v. Pacers Basketball Corporation, Jermaine O'Neal and Anthony Johnson*  
Your File No. CHUBB3749

Dear Mr. Potter:

My remaining fees (FEE) expenses (EXP) in the above captioned matter are:

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01-24-06	FEE:	Telephone consult – initial contact	0.33	\$82.50
07-18-06	FEE	Review file and DVD Melt 2 & 3	2.00	\$500.00
07-19-06	FEE	Review file, write draft opinion	2.25	\$562.50
07-19-06	FEE	Telephone consult with Steven Potter, email draft opinion	0.33	\$82.50
07-28-06	FEE	Revise and mail final opinion	1.00	\$250.00
09-29-06	FEE	Review & critique Plaintiff expert, Dr. Bederka's opinion. Email it.	1.50	\$375.00
10-06-06	FEE	Prepare trial questions for Mr. Potter, email them	2.00	\$500.00
10-16-06	FEE	Review Dr. Bederka's trial deposition	1.50	\$375.00
10-17-06	FEE	Review file, telephone consult for trial prep	2.50	\$625.00
10-18-06	FEE	Travel to/from Detroit Federal District Court, wait, consult & testify	6.00	\$1,500.00
		<b>Total Fees</b>	<b>19.41</b>	<b>\$4,852.50</b>
10-18-06	EXP	Parking fee at Detroit Federal District Court		\$10.00
		<b>Total Expenses</b>		<b>\$10.00</b>
04-06-06		Receive retainer of \$2,500.00 Thank you		(\$2,500.00)
		<b>Total Payments Received</b>		<b>(\$2,500.00)</b>
		<b>Total Fees</b>		<b>\$4,852.50</b>
		<b>Total Expenses</b>		<b>\$10.00</b>
		<b>Total Payments Received</b>		<b>\$2,500.00</b>
		<b>Total Owed</b>		<b>\$2,362.10</b>
		<b>Grand Total</b>		<b>\$2,362.50</b>

Receipt for parking at Federal District Court, Detroit on October 18, 2006

[illegible]

756

F56

10/18/06

Ed Primeau  
2161 Jarman  
Troy, MI 48085

# Invoice

Date	Invoice No.
10/23/06	1009

<b>Bill To</b>
Steven M Potter 2701 Cambridge Court #223 Auburn Hills, MI 48326
Project: Haddad Trial

RECEIVED

OCT 27 2006

P.O. No.	Terms	Rep	Project
	Net 30		

Description	Qty	Rate	Serviced	Amount
Court Preparation: Write narrative for Haddad video clips and confirm MiniDv playback for court	1	220.00	10/09/06	220.00
Day one of trial	4	220.00	10/11/06	880.00
Day two of trial	2	220.00	10/12/06	440.00
Day three of trial	5	220.00	10/13/06	1,100.00
Day four of trial	4	220.00	10/17/06	880.00
Day five of trial	7.5	220.00	10/18/06	1,650.00
Travel Expenses: Parking, mileage, time	2.5	220.00		550.00
			<b>Total</b>	<b>\$5,720.00</b>

Ed Primeau  
2161 Jarman  
Troy, MI 48073

**Invoice**

Date	Invoice No.
10/06/06	1008

**Bill To**

Steven M Potter  
2701 Cambridge Court #223  
Auburn Hills, MI 48326

OCT 13 2006

		P.O. No.	Terms	Rep	Project
Description	Qty	Rate	Serviced	Amount	
Meet at office 8:30 am to disucss strategy and present Rev 3 Melt. Discuss Ackerman/Haddad	1	220.00	09/15/06	220.00	
Revise edits for 3 Melt DVD per Steven. Ackerman. Author DVD	2	220.00	09/20/06	440.00	
Meeting at office 1 pm to discuss Haddad strategy and meet with medical experts	3	220.00	09/29/06	660.00	
Edit Haddad solo DVD per Steven/Author DVD	3	220.00	09/29/06	660.00	
Edit Haddad solo DVD	2	220.00	10/01/06	440.00	
Revise Haddad DVD. Add compression markers to steady strobbing slo mo	2	220.00	10/02/06	440.00	
Redo Haddad DVD. Reload all footage to confirm network source - N/C	5	0.00	10/03/06	0.00	
Review Haddad sequence. Layouff to mini DV tape for court. Burn revised DVDs.- N/C	4	0.00	10/04/06	0.00	
Deliver DVDs and review with Steven - N/C	2	0.00	10/05/06	0.00	
DVD copies of 3 Melt	10	5.00	09/15/06	50.00	
DVD copies of Haddad	10	5.00	10/05/06	50.00	
			Total	\$2,960.00	

INVOICE

CHAPA & GIBLIN

GENERAL COURT REPORTERS  
40 1/2 EAST FERRY STREET  
DETROIT, MICHIGAN 48202  
PHONE (313) 961-2288  
FAX (313) 961-5240

CHARLES HADDAD VS. INDIANA PACERS, ETAL

GENERAL COURT REPORTERS  
40 1/2 EAST FERRY STREET  
DETROIT, MICHIGAN 48202  
PHONE (313) 961-2288  
FAX (313) 961-5240

POTTT00  
ATT: STEVEN M. POTTER  
POTTER, DEAGOSTINO, CAMPBELL,  
2701 CAMBRIDGE COURT  
SUITE 223  
AUBURN HILLS MI 48326  
(248) 377-1700

FILE #:

INVOICE DATE  
10/13/06

DB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.
-----------	-------------	-------	-------------	--------------	-------------

HADDAD.POTTER .0% / 30 00130746 10/13/06 00130746

ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT
COPY ONLY DEP. OF JOHN KEMERER, D.O. TRANSCRIPT PREPARED ON AN EXPEDITED BASIS.	10/09/06	1WA1TL		45	3.25	146.25
PHOTO COPY OF EXHIBITS	10/09/06	1WA1TL		3	.20	.60
TRANSCRIPT HAS BEEN E-MAILED	10/09/06	1WA1TL			.00	.00
POSTAGE & HANDLING	10/10/06					6.00

OCT 23 2006

\$ 152.85  
.00

INVOICE TOTAL  
\$ 152.85

DETACH HERE

PLEASE PAY THIS  
AMOUNT

\$ 152.85

FEDERAL TAX ID NUMBER 38-1946446  
1-800-308-4244  
info@chapagiblin.com



Ambassador Legal Services  
 A Veritext Company  
 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 10/16/2006  
 Ambassador SI Number: 351971

Claim Number:	74985186LIO
Claimant's Name:	Haddad
Invoice Number:	59317
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	10/3/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	BRADLEY SEWICK, PH.D	10/3/2006	10	77 @ \$3.30	\$254.10
Postage - regular delivery	SHIPPING		10	1	\$17.00
Appearance Fee			10	1	\$50.00
Original and one copy of transcript (member)	AFTER HRS.		10	77 @ \$3.30	\$254.10
				Ambassador Surcharge	\$0.00
				<b>Total Due:</b>	<b><u>\$575.20</u></b>

Please check payable to:  
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 25B Vreeland Road, Florham Park, NJ 07932





Ambassador Legal Services  
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 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 8/14/2006  
 Ambassador SI Number: 347667

Claim Number:	74985186LIO
Claimant's Name:	Haddad, Charles
Invoice Number:	59109
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	7/24/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantily @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	ALVIN SHACKELFORD	7/24/2006	10	119 @ \$3.30	\$392.70
Postage - regular delivery	SHIPPING		10	1	\$17.00
Misc.	ATTENDANCE 9:00 TO 2:30		10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$459.70</u>

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 Ambassador Legal Services  
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**Streamlined • Centralized • Standardized**  
*The Evolution of Deposition Management*

<b>Date</b>	<b>Terms</b>
02/14/2006	DUE ON RECEIPT

- Remit to: SetDepo, LLC P.O. Box 52659 Atlanta, GA 30355



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 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

Bill To:  
 Chubb & Son Standard (WTO)

Michigan, MI  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 7/31/2006  
 Ambassador SI Number: 346794

Claim Number:	74985186LIO
Cleimant's Name:	Haddad
Invoice Number:	59042
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	7/11/2006
Claim Office:	Michigan, MI
Location of Depo:	MI

### Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantlty @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	HADDAD, D.	7/11/2006	10	22 @ \$3.30	\$72.60
Original and one copy of transcript (member)	HADDAD, F.	7/11/2006	10	28 @ \$3.30	\$92.40
Postage - regular delivery			10	1	\$5.00
Appearance Fee			10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$220.00</u>

Please check payable to:  
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 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerald

Ambassador Master Invoice Date: 7/7/2006  
 Ambassador SI Number: 344825

Claim Number:	74985186
Cleimant's Name:	Haddad, Charlie
Invoice Number:	20938
Case Name :	HADDAD, CHARLIE vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerald
Date of Service:	5/24/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Non-member Originals	HADDAD, KHAWLA & FRANK/SIADI, ROSE	5/24/2006	10	1	\$615.90
				Ambassador Surcharge	\$15.00
				Total Due:	<u>\$630.90</u>

Please check payable to:  
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 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 4/24/2006  
 Ambassador SI Number: 338661

Claim Number:	74985186
Claimant's Name:	Haddad, Charles
Invoice Number:	MAR292006
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	3/29/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	HADDAD, CHARLIE	3/29/2006	10	157 @ \$3.65	\$573.05
Appearance Fee			10	1	\$50.00
Postage - regular delivery			10	1	\$6.15
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$629.20</u>

Please check payable to:  
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 25B Vreeland Road, Florham Park, NJ 07932



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 A Veritext Company  
 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 6/8/2006  
 Ambassador SI Number: 342221

Claim Number:	74985186LIO
Claimant's Name:	Haddad, Charles
Invoice Number:	Apr282006
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	4/28/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	HADDAD, CHARLIE, VOLII	4/28/2006	10	108 @ \$3.30	\$356.40
Postage - regular delivery	SHIPPING		10	1	\$17.00
Appearance Fee			10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$423.40</u>

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 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb &amp; Son Standard (WTO)

Michigan, MI  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 10/10/2006

Ambassador SI Number: 351828

Claim Number:	74985186
Claimant's Name:	Maddad
Invoice Number:	59289
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	9/25/2006
Claim Office:	Michigan, MI
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	WEINTRAUB, JAMES	9/25/2006	10	59 @ \$3.30	\$194.70
Appearance Fee			10	1	\$50.00
Surcharge (Night, Weekend , Etc)	AFTER HOURS SURCHARGE		10	59 @ \$0.50	\$29.50
Postage - regular delivery			10	1	\$10.50
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$284.70</u>

Please check payable to:  
 Ambassador Legal Services  
 25B Vreeland Road, Florham Park, NJ 07932





**LEGALINK**

A MERRILL COMPANY

230 W Monroe St

Suite 1500

Chicago, IL 60606

tel (312) 263-3524

tel (800) 868-0061

fax (312) 263-3544

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14064424	10/12/2006	1401-143291
JOB DATE	REPORTER(S)	CASE NUMBER
10/10/2006	CONNCA	
CASE CAPTION		
Haddad vs. Indiana Pacers, et al		
TERMS		
Due upon receipt		

Steven M. Potter

Potter DeAgostino Campbell &amp; O'Dea

2701 Cambridge Court

Suite 223

Auburn Hills, MI 48326

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

John P. Bederka, Ph.D.

E-Delivery

48 Pages @

3.55/Page

170.40

n/c

**TOTAL DUE >>>>****170.40**

LegalLink has merged with Merrill Corporation and can now provide you with complete litigation support from discovery to trial.

OCT 23 2006

TAX ID NO. : 20-2665382

(248) 377-1700

*Please detach bottom portion and return with payment.*

Steven M. Potter

Potter DeAgostino Campbell &amp; O'Dea

2701 Cambridge Court

Suite 223

Auburn Hills, MI 48326

Invoice No.: 14064424

Date : 10/12/2006

**TOTAL DUE : 170.40**

Job No. : 1401-143291

Case No. :

Haddad vs. Indiana Pacers, et al

Remit To: **LegalLink, Inc., A Merrill Company**  
**PO Box 90473**  
**Chicago, IL 60696-0473**



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 A Veritext Company  
 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date:  
 Ambassador SI Number: 352553

Claim Number:	74985186L10
Claimant's Name:	Haddad
Invoice Number:	59341
Case Name :	HADDAD vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	10/11/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	BRAD BLAKER	10/11/2006	1	35 @ \$6.27	\$219.45
Appearance Fee			10	1	\$50.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$269.45</u>

Please check payable to:  
 Ambassador Legal Services  
 25B Vreeland Road, Florham Park, NJ 07932

**INVOICE*****Reitman Video Specialists, Inc.***

504 Horton

Northville, MI 48167

248.344.4271

Tax # 38-3332005

Fax # 248.344.4294

INVOICE# 8240

trvi@aol.com

DATE: 10/18/06

To: **Steven Potter**

Potter, DeAgostino, O'Dea &amp; Patterson

2701 Cambridge Court

Suite 223

Auburn Hills, MI 48326

OCT 20 2006

<i>Services</i>	<i>Amount</i>
10/17/06 Courtroom Playback of the video deposition of DR. BRAD BLAKER in Detroit, MI. BILLING: On standby at court (didn't play tape) 9:00 AM - 1:00 PM 4 hrs. @\$200/1st hr., \$50/additional hrs.	\$350.00
10/18/06 Courtroom Playback of DR. BRAD BLAKER. BILLING: 9:00 AM - 1:00 PM 4 hrs.	\$350.00
CASE: HADDAD VS. INDIANA PACERS	

Due Upon Receipt

***Thank You***

Total:	700.00
Shipping:	0.00
<b>Total Due:</b>	<b>\$700.00</b>



Ambassador Legal Services  
 A Veritext Company  
 25B Vreeland Road, Suite 301  
 Florham Park, NJ 07932  
 Tel: (973) 410-4050 Fax: (973) 410-1315  
 Federal ID: # 20-3134905

## Bill To:

Chubb & Son Standard (WTO)  
 15 Mountain View Rd.  
 Warren, NJ 07059  
 Attn: Ghuzzi Gerard

Ambassador Master Invoice Date: 8/14/2006  
 Ambassador SI Number: 347653

Claim Number:	74985186LIO
Claimant's Name:	Haddad, Charles
Invoice Number:	59079
Case Name :	HADDAD, CHARLES vs. INDIANA PACERS
Adjuster:	Ghuzzi Gerard
Date of Service:	7/21/2006
Claim Office:	Warren, NJ 07059
Location of Depo:	MI

Breakdown of charges

<u>Description of Charges</u>	<u>Deponent</u>	<u>Depo Date</u>	<u># of Days</u>	<u>Quantity @ Price per page</u>	<u>Totals for Invoice</u>
Original and one copy of transcript (member)	DOWDING, MICHAEL; KHAL, SMI; SMITH, TIMOTHY; WILSON,	7/21/2006	10	219 @ \$3.30	\$722.70
Postage - regular delivery	SHIPPING		10	1	\$17.00
Misc.	ATTENDANCE 10:00 TO 5:00		10	1	\$125.00
				Ambassador Surcharge	\$0.00
				Total Due:	<u>\$864.70</u>

Please check payable to:  
 Ambassador Legal Services  
 25B Vreeland Road, Florham Park, NJ 07932

J CHRIS NEWBERG

1717 EAST 14 MILE  
UNIT D  
BIRMINGHAM MI 48009  
248 789 3789  
JCN3870@AOL.COM

OCTOBER 13 2006

RECEIVED

OCT 16 2006

POTTER DEAGOSTINO ODEA & PATTERSON  
ATTENTION: MISTY  
2701 CAMBRIDE COURT  
SUITE 223  
AUBURN HILLS MI 48326

DATE	INVOICE	DESCRIPTION	CLIENT	AMOUNT
10 8 06	136	RUSH SERVE SHACKLEFORD BURT	HADDAD/PACERS	150.00
10 13 06	137	RUSH QUINTANILLA OTISVILLE TOLD TO STOP 9 HOURS WAIT (45/HOUR)	HADDAD/PACERS	405.00

PREVIOUS FIRM BALANCE	455.00
NEW CHARGES	405.00
PLEASE PAY	860.00



Invoice

Digital Document Management

Invoice Number: 0078785-IN

Invoice Date: 10/9/2006

1250 Kirts Road, STE 200  
Troy, MI 48084  
(248)269-7616 Phone  
(248)2697615 Fax

## Sold To:

Potter, DeAgostino, & et al  
2701 Cambridge Court  
Suite 223  
Auburn Hills, MI 48326

## Remit to:

C2 LEGAL of MICHIGAN, LLC  
1250 Kirts Blvd.  
STE 200  
Troy, MI 48084  
Fed ID # 74-2842091

RECEIVED

OCT 09 2006

Client Matter # Haddad v. Pacers	Confirm To: Misty	Salesperson Jason Okray	
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	1,732.000	0.130	225.16
Laser Color Copies	5.000	1.250	6.25
Index Tabs	26.000	0.290	7.54
Custom Tabs	17.000	0.650	11.05

To pay by credit card please fill in and fax to 248 269 761

Card #:

Expires on:

Card Type:

Net Invoice: 250.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 15.00  
Invoice Total: 265.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Invoice

Digital Document Management

Invoice Number: 0078672-IN

Invoice Date: 10/4/2006

1250 Kirts Road, STE 200  
Troy, MI 48084  
(248)269-7616 Phone  
(248)2697615 Fax

## Sold To:

Potter, DeAgostino, & et al  
2701 Cambridge Court  
Suite 223  
Auburn Hills, MI 48326

## Remit to:

C2 LEGAL of MICHIGAN, LLC  
1250 Kirts Blvd.  
STE 200  
Troy, MI 48084  
Fed ID # 74-2842091

Client Matter #	Confirm To:	Salesperson		
Haddad v. Pagors	Misty	Jason Okray		
Item Number	Ordered	Price	Amount	
Full Service-Light Litigation	8,515.000	0.100	851.50	
Laser Color Copies	25.000	1.250	31.25	
Index Tabs	130.000	0.290	37.70	
Custom Tabs	102.000	0.650	66.30	

To pay by credit card please fill in and fax to 248 269 761

Card #:

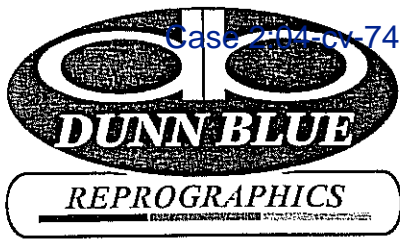
Expires on:

Card Type:

Net Invoice: 986.75  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 59.21  
Invoice Total: 1,045.96

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



SOUTHFIELD  
2350 W. Maple Rd.  
(248) 353-2950

TROY  
1091 W. Maple Rd.  
(248) 288-5600

ANN ARBOR  
2410 E. Liberty Rd.  
(734) 663-2471

RECEIVED

DETROIT  
500 Griswold  
Lower Mezzanine  
(313) 961-4444

FARMINGTON HILLS  
37660 Hills Tech Dr.  
(248) 489-1999

DUNN BLUE  
1009 W. Maple  
Clawson, MI 48017  
(248) 280-8940

INVOICE

DATE 10/09/06 NUMBER 811185

Div: 06

POTTER DeAGOSTINO,  
O'DEA & PATTERSON  
2701 CAMBRIDGE COURT #223  
AUBURN HILLS MI 48326

POTTER DeAGOSTINO,  
O'DEA & PATTERSON  
2701 CAMBRIDGE COURT #223  
AUBURN HILLS MI 48326  
(248) 377-1700  
Proj Name/#: HADDAD & PACERS

Ordered By: MISTY

TERMS: 30 DAYS

Freight terms: AREA D

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
HADDAD V PACERS	OUR TRUCK	01705	083564	HOUSE ACCOUNT	10/06/06

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	4		Each	2218.11	GRAPHICS FILE CONVERSION	*	30.00
					1 copy of 4 originals		
36	36		Square Ft.	1600.11	PLOTS ON BOND		45.00
					1 set of 4@9 36 sq ft		
36	36		Square Ft.	4001	MOUNTING 3/16" FOAMCORE		142.20
					1 set of 4@9 36 sq ft		
1	1		Each	5201	DELIVERY CHARGE		5.99
1	1		Each	5205	FUEL SURCHARGE		1.99

Notes

ORDERED BY: MISTY  
JOB NAME :HADDAD V PACERS

Notes

Requested for: 10/09/06 1:00pm

Clerk: PAULA

VISIT OUR WEBSITE @ [www.dunnblue.com](http://www.dunnblue.com)

Dunn Blue welcomes Entire, Westside  
and Detroit Reprographic customers!  
Please update your records and make  
your checks payable to:  
Dunn Blue Reprographics  
Your check may be deposited  
electronically

Sale amount	225.18
Tax	13.39
Balance due	238.57

Original Invoice



**INVOICE SUMMARY****YOU SAVED \$15.79 BY CHOOSING UNISHIPPERS.**

Please direct billing inquiries to 248-683-2333.

AT UNISHIPPERS, "ONE CALL SHIPS IT ALL." WE CAN HELP YOU WITH ALL YOUR SHIPPING NEEDS.

Page 1 of Invoice No. 1002549836

DATE	INVOICE No.	CUSTOMER No.	CURRENT
10/16/06	1002549836	UM324260	\$50.07
OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$50.07
AMOUNT DUE BY DATE 10/31/06			\$50.07
AFTER 10/31/06 PAY LIST AMOUNT:			\$65.86

**INVOICE DETAIL****BILLING**

LIST PRICE DISC. PRICE

<b>Air Waybill</b>	045620634640	<b>SENDER</b>	STEVEN M POTTER PC	<b>RECEIVER</b>	CAL-EXPRESS	Freight	\$24.04	\$16.83
<b>Pickup Date</b>	10/02/2006		STE 223		--	Pickup Charge	\$3.00	\$3.00
<b>Carrier</b>	DHL		2701 CAMBRIDGE CT		917 W GRAPE STREET	Fuel Surcharge EX	\$5.74	\$4.36
<b>Service Level</b>	Overnight		AUBURN HILLS, MI 48326		SAN DIEGO, CA 92101	10:30 Service Fee	\$3.00	\$3.00
<b>Pieces</b>	1		US		US			
<b>Weight</b>	1 Letter		Sent by: MISTY 248-377-1		Attn to: DANIA			
<b>Zone</b>	Zone :8							
<b>Sender Ref</b>	MK 1265 HADDAD							
<b>Description</b>	Shipment							
<b>Carrier Adj</b>								
<b>SUBTOTAL:</b>							<b>\$35.78</b>	<b>\$27.19</b>

<b>Air Waybill</b>	045620634441	<b>SENDER</b>	STEVEN M POTTER PC	<b>RECEIVER</b>	CHIPPewa HILLS SCHOOL	Freight	\$20.16	\$14.11
<b>Pickup Date</b>	10/03/2006		STE 223		DISTRICT	Pickup Charge	\$3.00	\$3.00
<b>Carrier</b>	DHL		2701 CAMBRIDGE CT		3226 ARTHUR RD	Fuel Surcharge EX	\$4.82	\$3.67
<b>Service Level</b>	Overnight		AUBURN HILLS, MI 48326		REMUS, MI 49340	Del Area Fee	\$2.10	\$2.10
<b>Pieces</b>	1		US		US			
<b>Weight</b>	2 LB		Sent by: MISTY 248-377-1		Attn to: CHERYE			
<b>Zone</b>	Zone :2							
<b>Sender Ref</b>	MK 1265 HADDAD							
<b>Description</b>	Shipment							
<b>Carrier Adj</b>								
<b>SUBTOTAL:</b>							<b>\$30.08</b>	<b>\$22.88</b>

Thank you for choosing Unishippers!

Please direct billing or customer service inquiries to 248-683-2333.

**UNISHIPPERS**

A044  
(Rev. 12/89)

UNITED STATES DISTRICT COURT  
FOR THE EASTERN

INVOICE NO: 00000773

MAKE CHECKS PAYABLE TO:

Steven M. Potter  
Potter, DeAgostino, Campbell  
& O'Dea  
2701 Cambridge Court, Ste. 223  
Auburn Hills, MI 48326

CAROL SHELL SAPALA, RMR, FCRR  
Federal Official Court Reporter  
231 West Lafayette Blvd.  
Room 802  
Detroit, MI 48226

Phone: (248) 377-1700  
FAX: (248) 377-0051

Phone: (313) 961-7552  
FAX: (313) 234-5370  
Tax ID: 371-66-2264  
carol\_sapala@mied.uscourts.gov

spotter@potterlaw.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 10-17-2006

DATE DELIVERED: 10-17-2006

Case Style: 04-74932, Charles Haddad v Indiana Pacers, et al

Excerpts of jury trial proceedings. One copy of opening statement of  
Defense counsel, one copy of testimony of Jermaine O'Neal.  
Testimony of Dr. Bradley Sewick, direct examination only ordered daily.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily	55	5.50	302.50	88	1.10	96.80				399.30
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									399.30	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$399.30	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

10-17-2006

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY  
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
PART 3 (PINK) - COURT REPORTER  
PART 4 (BLUE) - COURT REPORTER SUPERVISOR